## PROGRAM DEFINITION

|  |
| --- |
|  |
| * This program is used to maintain Tenant |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * LMM\_TENANT | RW  R |

## RELATED PROGRAMS

|  |  |
| --- | --- |
|  | **Access** |
|  |  |

## ROLES

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

## INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Get Property List [PROPERTY\_LIST]:   EXEC RSP\_GET\_PROPERTY\_LIST Login CCOMPANY\_ID  Set Value : CPROPERTY\_NAME  As Parameter: CPROPERTY\_ID |  |

## TAB – LIST

### USER INTERFACE

**[CR01]**





### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Button Download Template * Button Upload |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Tenant List   EXEC RSP\_LM\_GET\_TENANT\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, '01', @CUSER\_LOGIN\_ID   * + "Tenant Id"     - Textbox     - Field = CTENANT\_ID   + "Tenant Name"     - Textbox     - Field = CTENANT\_NAME   + "Tenant Group"     - Textbox     - Field = CTENANT\_GROUP\_NAME   + "Tenant Category"     - Textbox     - Field = CTENANT\_CATEGORY\_NAME   + "Tenant Type"     - Textbox     - Field = CTENANT\_TYPE\_NAME   + "Units"     - Textbox     - Field = CUNIT\_NAME   + "Phone 1"     - Textbox     - Field = CPHONE1   + "Email"     - Textbox     - Field = CEMAIL   + "Classification"     - Checkbox     - Field = LCLASIFICATION   + "Last Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Last Updated Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + "Created Date"     - Textbox     - Display = CCREATE\_DATE |  |

### TEMPLATE PROCESS

#### USER INTERFACE

**OUTPUT FILE:**



|  |  |
| --- | --- |
| **CR01** | **Test** |
| ~~Generate Template Process (Create excel file)~~   * ~~Atur data yang akan didownload dengan detail sebagai berikut:~~   + ~~TenantId~~   + ~~TenantName~~   + ~~Address~~   + ~~Email~~   + ~~PhoneNo1~~   + ~~PhoneNo2~~   + ~~TenantGroup~~   + ~~TenantCategory~~   + ~~TenantType~~   + ~~JournalGroup~~   + ~~PaymentTerm~~   + ~~Currency~~   + ~~Salesman~~   + ~~LineOfBusiness~~   + ~~FamilyCard~~ |  |
| * ~~Create File Excel~~ |  |
| * ~~Tampilkan file directory untuk user melakukan save as~~ |  |
| * ~~Note:~~   + ~~Buat file browser untuk pilih lokasi download~~   + ~~Generate Excel File~~   + ~~Tentukan format file, contoh: Tenant + “ CPROPERTY\_ID”.xls”~~ |  |
| * Download Tenant File from Server * Tampilkan file directory untuk user melakukan save as |  |

### UPLOAD PROCESS

#### USER INTERFACE



#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * “Open File Explorer” – Untuk membuka File Explorer yang digunakan untuk mencari source file MS-Excel yang akan di-import ke dalam table Database. * “**L**oad” – untuk menampilkan file MS-Excel yang dipilih ke dalam List Load Tenant. * “**P**rocess” – Untuk melakukan proses import data – data yang ada di List Load Tenant. * “**C**ancel” – Untuk keluar dari program Load Department dan kembali ke program Tenant Profile. |  |

#### OUTPUT

|  |  |
| --- | --- |
|  | **Test** |
| * Data pada table master Tenant. |  |

#### ROLES

|  |  |
| --- | --- |
|  | **Test** |
| * Program ini dijalankan oleh operator yang mempunyai hak kewenangan menjalankan Tenant Master. |  |

#### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Form:   + Textbox “Property” (Read Only) isi dengan Selected Property Id + Selected Property Name.   + Kosongkan “Source File (Excel)” Textbox.   + Kosongkan List Load Department (Read Only).   + Unchecked “Overwrite the existing records” Checkbox.   + Disabled semua button.   + Enabled button Open File Explorer.   + Enabled button Process & Cancel.   + Set Focus pada Textbox “Source File (Excel)”. |  |

#### BROWSE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Keluarkan windows File Explorer, filter hanya menampilkan file-file Ms-Excel saja. * Tunggu respon dari user yang memilih file Ms-Excel yang dikehendaki. |  |
| * Jika user sudah memilih pada windows File Explorer, lakukan:   + Isi Full path directory dan nama file berikut extension file ke dalam textbox “Source File (Excel)”.   + Jalankan Lost Focus textbox “Source File (Excel)”.     - Clear isi List Load Tenant.   **[CR01]**   * + - ~~Jika textbox kosong disabled tombol “Load”.~~     - ~~Jika textbox berisi enabled tombol “Load”.~~     - ~~Set Focus ke tombol “Load”.~~ |  |
| **[CR01]**   * Validasi extension File harus “xlsx”. Jika tidak tampilkan pesan “File Type must Microsoft Excel .xlsx”, Ok. * Validasi apakah file ada isinya? Jika kosong tampilkan pesan “File is empty”, Ok. |  |
| **[CR01]**   * Simpan data dari file XLSX kedalam List of DTO (Object sesuai dengan Upload Type) dan kemudian “List of DTO” di COPY BULK kedalam temporary table #TENANT   + Jalankan RSP\_LM\_VALIDATE\_UPLOAD\_TENANT     - CCOMPANY\_ID = Login Company Id     - CPROPERTY\_ID = Selected Property Id     - @USER\_ID = [Login User].[CUSER\_ID]     - @KEY\_GUID = [Auto Generated Key GUID]     - @CCUSTOMER\_TYPE = '02' |  |
| **[CR01]**   * + - * Baca Database untuk Get data master Tenant   SELECT \* FROM LMM\_TENANT (NOLCOK)  WHERE CCOMPANY\_ID = Login Company Id  AND CPROPERTY\_ID = Selected Property Id  AND CCUSTOMER\_TYPE = ‘01’   * + - * Bandingkan semua records jika Isi data dari file MS-Excel dengan data dari Database GSM\_DEPARTMENT match maka set Var\_Exists = 1 else 0, Var\_Selected = 0 else 1, Var\_Overwrite = 0 |  |

#### ~~LOAD PROCESS~~

|  |  |
| --- | --- |
| **CR01** | **~~Test~~** |
| * ~~Disabled “Source File (Excel)” textbox, tombol “Open File Explorer”, tombol “Process”, tombol “Cancel”.~~ |  |
| * ~~Tampilkan tanda “Process Loading…” – Modal Windows.~~ |  |
| * ~~Validasi extension File harus “xls”. Jika tidak tampilkan pesan “File Type must Microsoft Excel”, Ok.~~ * ~~Validasi apakah file ada isinya? Jika kosong tampilkan pesan “File is empty”, Ok.~~ |  |
| * ~~If error not found~~   + ~~Get Data dari File Excel~~     - * ~~Baca Database untuk Get data master Tenant~~   ~~SELECT \* FROM LMM\_TENANT (NOLCOK)~~  ~~WHERE CCOMPANY\_ID = Login Company Id~~  ~~AND CPROPERTY\_ID = Selected Property Id~~  ~~AND CCUSTOMER\_TYPE = ‘01’~~   * + - * ~~Bandingkan semua records jika Isi data dari file MS-Excel dengan data dari Database GSM\_DEPARTMENT match maka set Var\_Exists = 1 else 0, Var\_Selected = 0 else 1, Var\_Overwrite = 0~~ |  |
| * ~~Jalankan “~~**~~DISPLAY PROCESS~~**~~”~~ |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tampilkan data List of Load Tenant   + Definisi Fields:     - “Selected”       * Checkbox       * Var\_Selected     - “Tenant Id“       * Textbox     - “Tenant Name“       * Textbox     - “Address“       * Textbox     - “Email“       * Textbox     - “Phone No1“       * Textbox     - “Phone No2“       * Textbox     - “Tenant Group“       * Textbox     - “Tenant Category“       * Textbox     - “Tenant Type“       * Textbox     - “Journal Group“       * Textbox     - “Payment Term“       * Textbox     - “Currency“       * Textbox     - “Salesman“       * Textbox     - “Line Of Business“       * Textbox     - “Family Card“       * Textbox     - “Notes“       * Textbox     - Hidden(Var\_Exists)     - Hidden(Var\_Overwrite)   + Font Beri Warna Merah jika Var\_Exists = 1   + Read Only List of Load Tenant   + Enabled Column “Selected”   + Column “Selected”.InteractiveChange()     - Update satu current record Var\_Selected = Iif(Chekbox.”Selected”.Checked, 1, 0) |  |
| * Jika List of Load Department ada isinya   + Checked “Overwrite the existing records” Checkbox     - Jika Checkbox “Overwrite the existing” berubah nilai, Update semua record Var\_Overwrite = Iif(Checkbox.”Overwrite the existing”.Checked, 1, 0)   + Enabled Process button, Cancel button |  |

#### PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tampilkan pesan konfirmasi “Are you sure want to import data?” dengan tombol “Yes” dan “No” * Jika “Yes”   Simpan data dari file XLSX kedalam List of DTO (Object sesuai dengan Upload Type) dan kemudian “List of DTO” di COPY BULK kedalam temporary table #TENANT  CREATE TABLE #TENANT(NO INT  , TenantId VARCHAR(20)  , TenantName NVARCHAR(100)  , Address NVARCHAR(255)  , Email VARCHAR(100)  , PhoneNo1 VARCHAR(30)  , PhoneNo2 VARCHAR(30)  , TenantGroup VARCHAR(20)  , TenantCategory VARCHAR(20)  , TenantType VARCHAR(20)  , JournalGroup VARCHAR(8)  , PaymentTerm VARCHAR(8)  , Currency CHAR(3)  , Salesman VARCHAR(8)  , LineOfBusiness VARCHAR(20)  , FamilyCard VARCHAR(40)  )   * + Jalankan RSP\_LM\_UPLOAD\_TENANT     - CCOMPANY\_ID = Login Company Id     - CPROPERTY\_ID = Selected Property Id     - @USER\_ID = [Login User].[CUSER\_ID]     - @KEY\_GUID = [Auto Generated Key GUID]     - @Var\_Overwrite = Flag Overwrite     - @CCUSTOMER\_TYPE = '01'   Jika terdapat error data, tampilkan kedalam pop-up Grid seperti contoh dibawah |  |
| * Setelah Process selesai, Jalankan “**DISPLAY PROCESS**” |  |



|  |  |
| --- | --- |
|  | **Test** |
| Generate Template Process (Create excel file)   * Atur data yang akan didownload dengan detail sebagai berikut:   + TenantId   + TenantName   + Address   + Email   + PhoneNo1   + PhoneNo2   + TenantGroup   + TenantCategory   + TenantType   + JournalGroup   + PaymentTerm   + Currency   + Salesman   + LineOfBusiness   + FamilyCard   + Notes |  |
| * Create File Excel |  |
| * Tampilkan file directory untuk user melakukan save as |  |
| * Note:   + Buat file browser untuk pilih lokasi download   + Generate Excel File   + Tentukan format file, contoh: TenantError + “ CPROPERTY\_ID”.xls” |  |

#### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Tenant List |  |

## TAB – PROFILE

### TAB - PROFILE

#### USER INTERFACE

**[CR01]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Tenant Detail   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Tenant\*"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Mandatory Field   + "Address\*"     - Textbox     - Field = CADDRESS     - VARCHAR(255)     - Mandatory Field   + "Email"     - Textbox     - Field = CEMAIL     - VARCHAR(100)   + "Phone No 1"     - Textbox     - Field = CPHONE1     - VARCHAR(30)   + "Phone No 2"     - Textbox     - Field = CPHONE2     - VARCHAR(30)   + "Tenant Group\*"     - Combobox     - Field = CTENANT\_GROUP\_ID     - Display = CTENANT\_GROUP\_NAME     - Value =   SELECT CTENANT\_GROUP\_ID, CTENANT\_GROUP\_NAME  FROM LMM\_TENANT\_GROUP (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Tenant Category\*"     - Combobox     - Field = CTENANT\_CATEGORY\_ID     - Display = CTENANT\_CATEGORY\_NAME     - Value =   SELECT CTENANT\_CATEGORY\_ID, CTENANT\_CATEGORY\_NAME  FROM LMM\_TENANT\_CATEGORY (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Tenant Type"     - Textbox     - Field = CTENANT\_TYPE\_ID     - Display = CTENANT\_TYPE\_NAME   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_TENANT\_TYPE', '', 'Login Language Id')  "Attention 1"   * + "Name"     - Textbox     - Field = CATTENTION1\_NAME     - Varchar(100)   + "Position"     - Textbox     - Field = CATTENTION1\_POSITION     - Varchar(100)   + "Email"     - Textbox     - Field = CATTENTION1\_EMAIL     - Varchar(100)   + "Mobile No (1)"     - Textbox     - Field = CATTENTION1\_MOBILE\_PHONE1     - Varchar(30)   + "Mobile No (2)"     - Textbox     - Field = CATTENTION1\_MOBILE\_PHONE2     - Varchar(30)   "Attention 2"   * + "Name"     - Textbox     - Field = CATTENTION2\_NAME     - Varchar(100)   + "Position"     - Textbox     - Field = CATTENTION2\_POSITION     - Varchar(100)   + "Email"     - Textbox     - Field = CATTENTION2\_EMAIL     - Varchar(100)   + "Mobile No (1)"     - Textbox     - Field = CATTENTION2\_MOBILE\_PHONE1     - Varchar(30)   + "Mobile No (2)"     - Textbox     - Field = CATTENTION2\_MOBILE\_PHONE2     - Varchar(30)   + "Journal Group\*"     - Lookup     - Field = CJRNGRP\_CODE     - Display = CJRNGRP\_NAME     - Varchar(8)     - Value =   SELECT CJRNGRP\_CODE, CJRNGRP\_NAME FROM GSM\_JRNGRP (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Payment Term\*"     - Lookup     - Field = CPAYMENT\_TERM\_CODE     - Display = CPAYMENT\_TERM\_NAME     - Varchar(8)     - Value =   SELECT CPAY\_TERM\_CODE, CPAY\_TERM\_NAME FROM GSM\_PAYMENT\_TERM (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Currency\*"     - Combobox     - Field = CCURRENCY\_CODE     - Varchar(3)     - Value =   SELECT CCURRENCY\_CODE FROM GSM\_CURRENCY (NOLOCK)   * + "Salesman\*"     - Lookup     - Field = CSALESMAN\_ID     - Display     - Varchar(8)     - Value =   SELECT CSALESMAN\_ID, CSALESMAN\_NAME FROM LMM\_SALESMAN (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'  AND LACTIVE = 1   * + "Line of Business\*"     - Combobox     - Field = CLOB\_CODE     - Display = CLOB\_DESCRIPTION     - Varchar(20)   SELECT CLOB\_CODE, CLOB\_NAME FROM SAM\_LOB (NOLOCK) WHERE LACTIVE\_FLAG = 1   * + "Family Card (KK)"     - Textbox     - Field = CFAMILY\_CARD     - Varchar(40)   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Set focus to column: "Tenant" Id |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled All fields * Disabled fields: "Tenant" Id * Set focus to column: "Tenant" Name |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT  "Login Company Id"  , "Property Id"  , "Tenant\*" Id  , "Tenant\*" Name  , "Address\*"  , "Email"  , "Phone No 1"  , "Phone No 2"  , "Tenant Group\*"  , "Tenant Category\*"  , "Tenant Type"  , Attention 1 "Name"  , Attention 1 "Position"  , Attention 1 "Email"  , Attention 1 "Mobile No (1)"  , Attention 1 "Mobile No (2)"  , Attention 2 "Name"  , Attention 2 "Position"  , Attention 2 "Email"  , Attention 2 "Mobile No (1)"  , Attention 2 "Mobile No (2)"  , "Journal Group\*"  , "Payment Term\*"  , "Currency\*"  , "Salesman\*"  , "Line of Business\*"  , "Family Card (KK)"  , "Tax Type"  , "Receipt Payment with Withholding Tax(PPh)Deduction"  , "Tax Id"  , "Tax Name"  , "ID Number"  , "ID Type"  , "ID Expired Date"  , "Transaction Code"  , Tax "Address"  , Tax "Phone No (1)"  , Tax "Phone No (2)"  , Tax "Email"  , "DELETE"  , Login User Id |  |

#### NEXT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Go To Tab Tax Info |  |

#### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Tenant Display |  |

### TAB – TAX INFO

#### USER INTERFACE

[CR01]





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Tenant Tax Info   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Tenant"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled   + "Tax Type"     - Textbox     - Field = CTAX\_TYPE     - Display = CTAX\_TYPE\_DESCR     - VARCHAR(2)     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_TAX\_FOR\_TYPE', '', 'Login Language Id')   * + "Receipt Payment with Withholding Tax(PPh)Deduction"     - Checkbox     - Field = LPPH     - Value = [0] Uncheck, [1] Checked     - Default = [0] Uncheck   + "Tax Id"     - Textbox     - Field = CTAX\_ID     - VARCHAR(40)   + "Tax Name"     - Textbox     - Field = CTAX\_NAME     - VARCHAR(100)   + "ID Number"     - Textbox     - Field = CID\_NO     - VARCHAR(40)   + "ID Type"     - Combobox     - Field = CID\_TYPE     - Display = CID\_TYPE\_DESCR     - VARCHAR(2)     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_ID\_TYPE', '', 'Login Language Id')   * + "ID Expired Date"     - Datetime Picker     - Field = CID\_EXPIRED\_DATE     - VARCHAR(8)   + "Tax Code"     - Combobox     - Display = CTAX\_CODE     - Varchar(2)     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', [Login Company Id], '\_TAX\_CODE', '', [Login Language Id])   * + "Limit Amount"     - Textbox     - Display = NTAX\_CODE\_LIMIT\_AMOUNT     - Numeric Input Only     - Enable IF CTAX\_CODE = ‘02’   + "Address"     - Textbox     - Field = CTAX\_ADDRESS     - VARCHAR(255)   + "Phone No (1)"     - Textbox     - Field = CTAX\_PHONE1     - VARCHAR(30)   + "Phone No (2)"     - Textbox     - Field = CTAX\_PHONE2     - VARCHAR(30)      * + "Email"     - Textbox     - Field = CTAX\_EMAIL     - VARCHAR(100)   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Disabled Field = "Tenant" * Set focus to column: "Tax Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled All fields * Disabled Field = "Tenant" * Set focus to column: "Tax Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### SAVE AND VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * SAVE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT  "Login Company Id"  , "Property Id"  , "Tenant\*" Id  , "Tenant\*" Name  , "Address\*"  , "Email"  , "Phone No 1"  , "Phone No 2"  , "Tenant Group\*"  , "Tenant Category\*"  , "Tenant Type"  , Attention 1 "Name"  , Attention 1 "Position"  , Attention 1 "Email"  , Attention 1 "Mobile No (1)"  , Attention 1 "Mobile No (2)"  , Attention 2 "Name"  , Attention 2 "Position"  , Attention 2 "Email"  , Attention 2 "Mobile No (1)"  , Attention 2 "Mobile No (2)"  , "Journal Group\*"  , "Payment Term\*"  , "Currency\*"  , "Salesman\*"  , "Line of Business\*"  , "Family Card (KK)"  , "Tax Type"  , "Receipt Payment with Withholding Tax(PPh)Deduction"  , "Tax Id"  , "Tax Name"  , "ID Number"  , "ID Type"  , "ID Expired Date"  , "Tax Code"  , Tax "Limit Amount"  , Tax "Address"  , Tax "Phone No (1)"  , Tax "Phone No (2)"  , Tax "Email"  , '01' /\*Tenant\*/ [CCUSTOMER\_TYPE]  , CACTION [ADD/EDIT]  , Login User Id |  |

### TAB – BILLING

#### USER INTERFACE

**[CR01]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Tenant Info   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Tenant"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled |  |
| * Load Tenant Billing Info   EXEC RSP\_LM\_GET\_TENANT\_BILLING\_INFO @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Overwrite"     - Checkbox     - Field = LBILLING\_OVERWRITE     - Value = [0] Uncheck, [1] Checked     - Default = [0] Uncheck   + "Billing To\*"     - Textbox     - Field = CBILLING\_TO     - VARCHAR(100)   + "Address"     - Textbox     - Field = CBILLING\_ADDRESS     - VARCHAR(255)   + "Phone No (1)"     - Textbox     - Field = CBILLING\_PHONE1     - VARCHAR(30)   + "Phone No (2)"     - Textbox     - Field = CBILLING\_PHONE2     - VARCHAR(30)      * + "Email"     - Textbox     - Field = CBILLING\_EMAIL     - VARCHAR(100)   + "Attention Name"     - Textbox     - Field = CBILLING\_ATTENTION\_NAME     - VARCHAR(100)   + "Position"     - Textbox     - Field = CBILLING\_ATTENTION\_POSITION     - VARCHAR(100) |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled All fields * Disabled Field = "Tenant" * Set focus to column: "Overwrite" Flag |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### SAVE AND VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * SAVE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_BILLING\_INFO  "Login Company Id"  , "Property Id"  , "Tenant\*" Id  , "Overwrite" Flag  , "Billing"  , Billing "Address"  , Billing "Phone No (1)"  , Billing "Phone No (2)"  , Billing "Email"  , Billing "Attention Name"  , Billing "Position"  , '01' /\*Tenant\*/ [CCUSTOMER\_TYPE]  , CACTION [EDIT]  , Login User Id |  |

## TAB – BANK INFO

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Tenant   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Tenant"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled * Load Bank Info   EXEC RSP\_LM\_GET\_TENANT\_BANK\_INFO\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Bank Code"     - Lookup     - Display = CBANK\_CODE     - Varchar(8)     - Value =   SELECT CCB\_CODE, CCB\_NAME FROM GSM\_CASH\_BANK (NOLOCK)  WHERE CCOMPANY\_ID = Login Company Id   * + "Bank Name"     - Textbox     - Display = CBANK\_NAME     - Disabled, otomatis terisi dengan CCB\_NAME dari Lookup Bank Code   + "Account No"     - Textbox     - Display = CBANK\_ACCOUNT\_NO     - Varchar(20)     - Mandatory Field   + "Currency"     - Combobox     - Display = CCURRENCY\_CODE     - Value =   SELECT CCURRENCY\_CODE FROM GSM\_CURRENCY (NOLOCK)   * + "Last Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Last Updated Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + "Created Date"     - Textbox     - Display = CCREATE\_DATE |  |

### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Disabled Field = "Bank Name" * Set focus to column: "Bank Code" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_BANK\_INFO  "Login Company Id"  , "Property Id"  , "Tenant" Id  , "Bank Code"  , "Account No"  , "Currency"  , [DELETE]  , Login User Id |  |

### SAVE AND VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * SAVE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_BANK\_INFO  "Login Company Id"  , "Property Id"  , "Tenant" Id  , "Bank Code"  , "Account No"  , "Currency"  , [ADD]  , Login User Id |  |

## TAB – AGREEMENT LIST

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |

## TAB – MEMBERS

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Tenant   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Tenant"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled * Load Tenant Member List   EXEC RSP\_LM\_GET\_TENANT\_MEMBER\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Sequence No"     - Textbox     - Display = CMEMBER\_SEQ\_NO   + "Full Name"     - Textbox     - Display = CMEMBER\_NAME   + "Gender"     - Textbox     - Field = CGENDER     - Display = CGENDER\_NAME   + "Birthdays"     - Textbox     - Display = CDATE\_BIRTH   + "Relationship"     - Textbox     - Display = CRELATIONSHIP   + "Mobile No (1)"     - Textbox     - Display = CMOBILE\_PHONE1   + "Email"     - Textbox     - Display = CEMAIL   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |
| * Load Tenant Member   EXEC RSP\_LM\_GET\_TENANT\_MEMBER\_DT @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @ CMEMBER\_SEQ\_NO, @CUSER\_LOGIN\_ID   * + "Tenant"     - Textbox     - Display = CTENANT\_ID – CTENANT\_NAME     - Disabled   + "Sequence No"     - Textbox     - Display = CMEMBER\_SEQ\_NO     - Disabled     - Value = Last Seq + 1 (if no data, then set Seq = 1)   + "Full Name\*"     - Textbox     - Display = CMEMBER\_NAME     - Varchar(100)     - Mandatory Field   + "Gender"     - Radio Button     - Field = CGENDER     - Value =       * [F] - Female       * [M] - Male   + "Birthdays"     - Datetime Picker     - Display = CDATE\_BIRTH   + "Age"     - Textbox     - Display = IAGE     - Value = SELECT DBO.RFN\_GET\_AGE ('CDATE\_BIRTH', 'YY')     - Disabled   + "Relationship"     - Textbox     - Display = CRELATIONSHIP     - Varchar(30)   + "ID Type"     - Combobox     - Display = CID\_TYPE     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_ID\_TYPE', '', 'Login Language Id')   * + "ID No\*"     - Textbox     - Display = CID\_NO     - Varchar(40)     - Mandatory Field   + "Nationality"     - Textbox     - Display = CNATIONALITY     - Varchar(20)   + "Email"     - Textbox     - Display = CEMAIL     - Varchar(100)   + "Mobile No (1)"     - Textbox     - Display = CMOBILE\_PHONE1     - Varchar(30)   + "Mobile No (2)"     - Textbox     - Display = CMOBILE\_PHONE2     - Varchar(30)   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |

### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Disabled Field = "Tenant", "Sequence No", "Age" * Set focus to column: "Full Name" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled All fields * Disabled Field = "Tenant", "Sequence No", "Age" * Set focus to column: "Full Name" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_MEMBER  "Login Company Id"  , "Property Id"  , "Tenant" Id  , "Sequence No"  , "Full Name\*"  , "Gender"  , "Birthdays"  , "Relationship"  , "ID Type"  , "ID No\*"  , "Email"  , "Mobile No (1)"  , "Mobile No (2)"  , [DELETE]  , Login User Id |  |

### SAVE AND VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * SAVE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_MEMBER  "Login Company Id"  , "Property Id"  , "Tenant" Id  , "Sequence No"  , "Full Name\*"  , "Gender"  , "Birthdays"  , "Relationship"  , "ID Type"  , "ID No\*"  , "Email"  , "Mobile No (1)"  , "Mobile No (2)"  , CACTION [ADD/ EDIT]  , Login User Id |  |

## TAB – FIX VA

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Tenant   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Tenant"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled * Load FIX VA LIST   SELECT A.CCOMPANY\_ID  , A.CPROPERTY\_ID  , A.CTENANT\_ID  , A.CBANK\_CODE  , A.CVA\_CODE  , A.CUPDATE\_BY  , A.DUPDATE\_DATE  FROM LMM\_TENANT\_VA A(NOLOCK)  WHERE A.CCOMPANY\_ID = [Login Company Id]  AND A.CPROPERTY\_ID = [Selected Property Id]  AND A.CTENANT\_ID = [Selected Tenant Id]   * + "Bank Id"     - Textbox     - Display = CBANK\_CODE   + "VA Code"     - Textbox     - Display = CVA\_CODE   + "Last Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Last Updated Date"     - Textbox     - Display = CUPDATE\_DATE |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

|  |  |
| --- | --- |
| **Error Code / Warning Message** | **Error Message** |
|  |  |
|  |  |
|  |  |

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| **CR01**  **RE, 6 July 2023** | * Mengubah UX, di tab Profile terdiri dari   + Profile   + Tax Info   + Billing * Mengubah download template ambil file dari server, dan tambah RSP untuk validasi upload Tenant |  |
|  |  |  |
|  |  |  |